

Date: Tuesday, 12/08/2008 9:53:11 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3564-3		
Job Number	: 41145		Part Number	: D35645		
Estimate Number	: 10804		Drawing Number	: R08-065		
P.O. Number	:		Project Number	:		
This Issue	: 12/08/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 18/08/2008	Qty:	2 Um: Each
Previous Run	: 00015					
Written By	:					
Checked & Approved By	: JUL 08-8-72					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D35645	Wearshoe
		② Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Wearshoe Original B39573
2.0	QC5	INSPECT WORK TO CURRENT STEP 108-08-12 ②
		Comment: INSPECT WORK TO CURRENT STEP
3.0	PACKAGING 1	PACKAGING RESOURCE #1 2 Comment: PACKAGING RESOURCE #1 Identify with the new batch # and return to stock. Location: _____ 8/8/13
		Location: _____ 8/8/13
4.0	QC21	FINAL INSPECTION/W/O RELEASE 08/08/26 JF Comment: FINAL INSPECTION/W/O RELEASE
		08/08/26 JF
Job Completion MF 08-08-26		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries